GOOLY CONSULTANCY SERVICES
ISO 9001 : 2015 Certified & NABL Accreditated Laboratory as per ISO/IEC - 17025 - 2017
Corporate off : No. 230, Opp. G.R. Lavender Apartments, Sai Enclave Layout, Kothanur Dinne, J.P. Nagar 8th Phase, Bangalore - 560 076.
Contact: +91-80-42277023/24, 9535200024, Email : info@gcsfirm.com, goolyconsultancyservices@yahoo.com, www.gcslabindia.com

GCS/133/BBMP/YLK/PCKG 3/ 2020-21/097 **Dated. 05-12-2020**

To,
The Executive Engineer
Yelehanka Division
Bruhat Bangalore MahanagaraPalike (BBMP)
CMC Road, Yelehanka Old Town
Bangalore-560064.

Sir,

Sub: Regarding submission of **PMC R.A Bill No.01** for Consultancy Services for Supervision, Project Management and Quality Control for the work of Improvements to Roads, Drains and other Developmental works in **Ward No-03** under road development head in chief Minister Nava Nagarothan grants of Yelahanka Division **(Package -03)**.

Ref: AgreementNo. : EE/YNK.D/AG/27/2020-21 Dated 09.06.2020
Work Order No. : BBMP/EE/YNK.D/W.O/34/2020-21 Dated 10.06.2020
Job Code : 003-20-000087

We are herewith submitting Project Management Consultancy services Bill No.01 &Part for **Rs. 3,34,530/-** (Rupees Three Lakhs Thirty Four Thousand Five Hundred & Thirty Only inclusive of all applicable taxes).

We request you to kindly make necessary payment at the earliest.

Assuring you of our best services.

Thanking you,

Yours faithfully,

Gooly Consultancy Services Bangalore

Kiran L
Project Manager
Gooly Consultancy Services

Encl: 1. RA Bill No.01

GOOLY CONSULTANCY SERVICES

No 230, Opp. G.R. Lavender Apartments, Sai Enclave Layout, Near Ramaiah South City, Kothanur Dinne, J.P. Nagar 8th Phase
Bangalore - 560 076. Tel/Fax: +91-80-42277023 / 24

BILL

Date: 05.12.2020
INVOICE: GCS/2020-21/338
GCS ID: GCS-133-Yelahanka PKG3
GST 29AKHPC8368G2ZT
PAN NO: AKHPC8368G

Bill To:
The Executive Engineer
YELAHANKA DIVISION
BRUHAT BENGALURU MAHANAGAR PALIKE
BENGALURU-560064

RA BILL. 1st & Part

Name of Work Consultancy Services for Supervision, Project Management and Quality Control for the work of Improvements to roads, drains and other developmental works in ward No-03 under road development head in Chief Minister Nava Nagarothan grants of Yelahanka Division (Package-03)

Ref. No.
1. Agreement No: EE/YNK D/AG/27/2020-21 Dated:09/06/2020
2. Work order No: BBMP/EE/YNK D/W.O/34/2020-21 Dated 10/6/2020

Sl.No	Particulars	Amount
1	Consultancy Services for Supervision, Project Management and Quality Control for the work of Improvements to roads, drains and other developmental works in ward No-03 under road development head in Chief Minister Nava Nagarothan grants of Yelahanka Division. (Package-03)	743,400.00
	Payment release of 5% of Contract price on entering into agreement & against bank gaurantee of equivalent amount	37,170.00
	Payment release of 40% of Contract Price on achieving 40% of Physical progress at site	297,360.00
	TOTAL	334,530.00
Rupees Three Lakhs Thirty Four Thousand Five Hundred & Thirty Only		334,530.00

*The above service exempted under chapter 99 of GST vide notification No.12/2017 dated 28.06.2017 (Notification FA-3-42/201711/V (53) dated 30 June 2017, as amended by Notification No.2/2018 Central Tax (Rate) dated 25 January, 2018 issued under Central Goods and Services Tax Act, 2017 ('CGST') and Invoice is being issued in the above format under protest

Payment can be made by Bank Transfer of cheque made payable to M/s.Gooly Consultancy Services, Bangalore

Payment Details:
Bank : Bank of Maharashtra
Name: M/s. Gooly Consultancy Services
Acct No: 60113197843
IFSC: MAHB0000428
Branch: Gandhinagar, Bangalore
PAN NO: AKHPC8368G

Consultancy Services
Accountant
For Gooly Consultancy Servicves

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,